

Work Order ID 133088

Tuesday, May 26, 2015 12:43:46 PM

133088

Page 1

Item ID: D3384-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cyclic Sock

Stop

NS2

Start Date: 5/26/15

Start Qty: 4.00

Cust Item ID:

Required Date: 5/26/15

Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: MAY 26 2015

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3384	Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28632 For D3384-1 Cyclic Sock Possible Supplier:
Tulmar Safety Systems Material release note is required

CX MAY 29 2015 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10x SP 15-00-22

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

(10) DAS 38 9-89
JUN 24 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Work Order ID 133088

133088

Page 2

Item ID: D3384-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cyclic Sock
 Start Date: 5/26/15 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 5/26/15 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>81500</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							
Quality Control									

10X 8150624

ML5 JUN 2 5 2015

ML5 JUN 2 5 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				Completed By			
Root Cause				FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : ☐											

Picklist Print

Tuesday, May 26, 2015 12:43:45 PM

Page 1

Work Order ID: 133088

133088

Parent Item: D3384-1

D3384-1

Parent Item Name: Cyclic Sock

Start Date: 5/26/15

Required Date: 5/26/15

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3384-1P

Purchased

No

110

Each

0.0000

1

4

D3384-1P

Cyclic Sock

10x 8015-06-22

DQA: _____ Date: _____



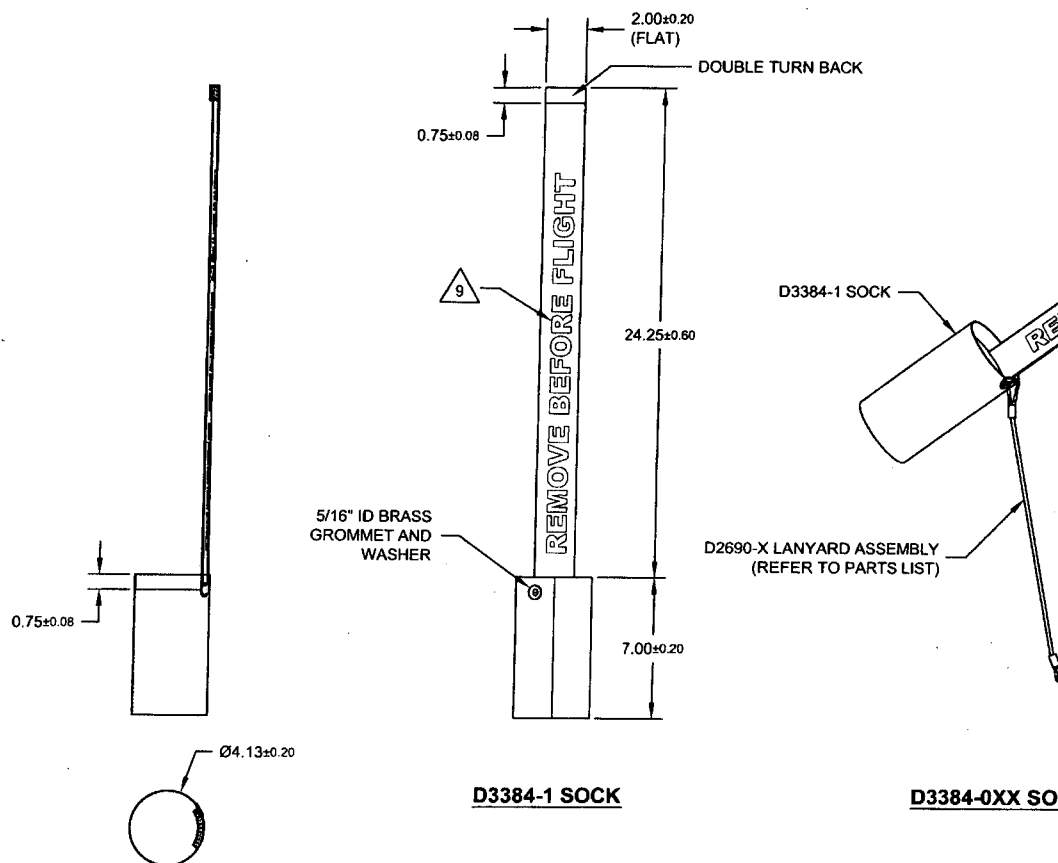
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 133088 MLJ
15-05-26



D3384-1 SOCK

D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
					D2690-8	LANYARD ASSEMBLY
					D2690-20	LANYARD ASSEMBLY
					D2690-24	LANYARD ASSEMBLY
					D2690-28	LANYARD ASSEMBLY
					D2690-30	LANYARD ASSEMBLY
					D3384-1	SOCK

D3384-1 NOTES:

- SUPPLIER: TULMAR P/N 8972
- MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- FINISH: NONE
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: NONE
- WEIGHT: N/A
- STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING WHITE INK AS PER SUPPLIER

RELEASED
2012-06-25

C	UPDATED NOTE 9. REASON: PAR12-204.	MB	12.06.25
B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.06.25		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3384
TITLE SOCK ASSEMBLY
REV. C
SHEET 1 OF 1
SCALE
NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28632

Purchase Order Date 6/17/2015

PO Print Date 5/29/2015

Page Number 1 of 2

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3384-1P	Cyclic Sock	6/17/2015 Yes 6/17/2015		10.00 Each	\$27.45	\$274.50

AS PER DWG D3384 REV. C
B133088

SP15-06-22

Line Total:

\$274.50

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/17/2015 No 6/17/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A007 first article inspection (fai)

A016 personnel qualification

A026 certification of material conformance

A040 notification of quality escape

A041 quality management system

A043 retention of quality document

NOTE: TULMAR RETAINS RECORDS FOR 5 YRS ONLY

Note:

5/29/2015

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

54906

Ship Date

12-Jun-15

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street
TEL: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
33064	1-Jun-15	CDART100	Francine Bigras
PO number	Ship Via	Shipping Terms	
PO28632	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972

10

EA

10

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: C

Line 1

Quality Clauses:

A004 A005 A007 A016 A026 A040 A041

A043 (TSS retains records 5yrs only)

Lot No: BATCH0000000031 Qty: 10

Shipper

Date:

JUN 12 2015

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

JUN 12 2015

Authorized Inspector

Date:



J. ENNIS FABRICS

August 18, 2014

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Allan

Fax From: Susan Nolan

Certificate of Conformance

Re: PO 27826-00 Sportlight 11 Red

The goods shipped on P/O 27826-00 are as per sampled goods. Specification as follows:
As per mill documentation, Sportlight 11 Red is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 01/21/14

Lot Number: 430435

Sincerely;

J. Ennis Fabrics Ltd.

S Nolan

Susan Nolan

Customer Service Centre Specialist

AUG 18 2014



1738 B #8

dc's used to mfg. D3384 Rev.C.

Louise Lulizette
June 11/15

TULMAR**Certificate of Conformance**

Tulmar P/N 2532	Description THREAD, NYLON, RED 451, V-T-295, TY 2, CL. A, SIZE E	Dwg # / Revision	Qty 10 SR
Tulmar PO # 22826-00	Line Item # 1	Supplier Name / Address CANSEN INC. 111 CHATELAIN WEST, #101 MONTREAL, QUE., H3N 1C9	Supplier Packing Slip # G 75453

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name ALLAN SCHACHTER	Date (DD-MM-YY) 12 MAR 12
Title VICE-PRESIDENT	Email aschachter@canam.ca	Phone # (514) 382-2807

Form Revision 16 Feb 2012

TSS # 2532/05 (SN)

NOV-8-2006 03:49P FROM: LORD&HODGE, INC.

860-632-2192

LORD & HODGE, Inc.
Grommets • Snap Fasteners • Vacu-Vises™
P.O. Box 737, Middletown, CT 06457-0737
TEL (860) 632-7006 FAX (860) 632-2192
Web: www.lordandhodge.com
E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

TSS # 4221/05

ATT: SANDRA

TULMAR**Certificate of Conformance**

Tulmar P/N 7306-002	Description TW MULTI PLASTIC INK	Dwg #	Revision	Qty 1
Tulmar PO # 26327-00	Line Item # TW 11021	Supplier Name / Address DISCOVERY LANCER 145 RIVIERA DR	Supplier Packing Slip # 317926	

MARKHAM ON L3R5J6

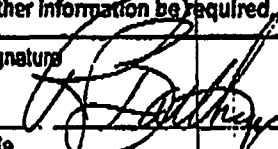
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Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product. These items have an expiry date YES ☒ NO ☐

Additional Information (MRS#, MRA#, limitations, etc...):

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Signature 	Name R. BARTLEY	Date (yy-mm-yyyy) 30/9/13
Title SHIPPER	Email	Phone # 905 470 0744

Form Revision 13 Aug 2012

TS 7306-002/17